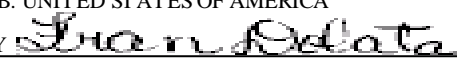


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 13-Feb-2007		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. ARMY TACOM 6501 E. 11 MILE ROAD AMSTA-AQ-ABRD WARREN MI 48397-5000		CODE W56HZV		7. ADMINISTERED BY (If other than item 6) U.S. ARMY TACOM NEW SERVICE CONTRACTING AMSTA-AQ-ASRB TIMOTHY NICHOLS/586-574-8058 NICHOLST@TACOM.ARMY.MIL WARREN MI 48397-5000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FOSTER-MILLER INC. PEG LOYND 360 SECOND AVE. WALTHAM MA 02451				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-07-P-L546			
				X 10B. DATED (SEE ITEM 13) 08-Dec-2006			
CODE 1VY72		FACILITY CODE 1VY72					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nicholst07137 REFERENCE REQUEST #S: TARDEV/02007 & TARDEV/05607 1. The purpose of this Modification P00001 is to extend the performance period to 16 FEB 2007. 2. Funding of \$5,780.00 was removed from CLIN 0002 and subCLIN 0002AA funded for \$5,780.00. 3. Added subCLIN 0002AB in the amount of \$1,500.00 for travel from Boston to Seattle for one Foster Miller employee. 4. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Martin E. Smirlock, Sr. Vice President				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRAN DOLATA / CONTRACTING OFFICER TEL: (586) 574-7144 EMAIL: dolataf@tacom.army.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 02/15/07		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 13-Feb-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,500.00 from \$61,226.00 to \$62,726.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from Foster-Miller has designed and fabricated spall blanket kits for the IHMEE. There is a need to install these kits in seven vehicles in Seattle, WA. This will require two Foster-Miller employees one week each for two trips. Foster-Miller employees are the best qualified to complete this work on schedule. Period of Performance: 08 DEC 2006 - 15 JAN 2007 Primary Performance Certifier: Donald Ostberg AMSRD-TAR-DPhone: 586-574-8718 OstbergD@tacom.army.mil Alternate Performance Certifier: Santiago Ponti AMSRD-TAR-DPhone: 586-574-5457 PontiS@tacom.army.mil to Foster-Miller has designed and fabricated spall blanket kits for the IHMEE. There is a need to install these kits in seven vehicles in Seattle, WA. This will require two Foster-Miller employees one week each for two trips. Foster-Miller employees are the best qualified to complete this work on schedule. Period of Performance: 08 DEC 2006 - 16 FEB 2007 Primary Performance Certifier: Donald Ostberg AMSRD-TAR-DPhone: 586-574-8718 OstbergD@tacom.army.mil Alternate Performance Certifier: Santiago Ponti AMSRD-TAR-DPhone: 586-574-5457 PontiS@tacom.army.mil.

CLIN 0002

The CLIN type priced has been deleted.

The CLIN extended description has changed from Travel costs for Line Item 0002 shall be reimbursed at actual travel costs and according to established per diem rates at Joint Travel Regulation (JTR) rates. A breakdown and verification of travel costs must accompany all public vouchers/invoices submitted to avoid delay in payment(s). No G&A or fee applied. Location Est # of Trips Est # of Days No# of Travelers Boston to Seattle 2 10 2 to Travel costs for Line Item 0002 shall be reimbursed at actual travel costs and according to established per diem rates at Joint Travel Regulation (JTR) rates. A breakdown and verification of travel costs must accompany all public vouchers/invoices submitted to avoid delay in payment(s). No G&A or fee applied. Location Est # of Trips Est # of Days No# of Travelers Boston to Seattle 2 10 2 Period of Performance: 08 DEC 2006 - 16 FEB 2007 Primary Performance Certifier: Donald Ostberg AMSRD-TAR-DPhone: 586-574-8718 OstbergD@tacom.army.mil Alternate Performance Certifier: Santiago Ponti AMSRD-TAR-DPhone: 586-574-5457 PontiS@tacom.army.mil.

The pricing detail quantity 5,780.00 has been deleted.

The unit price amount has decreased by \$1.00 from \$1.00 to \$0.00.

The unit of issue Dollars, U.S. has been deleted.

The cost constraint NTE has been deleted.

The total cost of this line item has decreased by \$5,780.00 from \$5,780.00 to UNDEFINED.

SUBCLIN 0002AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		5,780	Dollars, U.S.	\$1.00	\$5,780.00

Travel

FFP

Travel costs for Line Item 0002 shall be reimbursed at actual travel costs and according to established per diem rates at Joint Travel Regulation (JTR) rates. A breakdown and verification of travel costs must accompany all public vouchers/invoices submitted to avoid delay in payment(s). No G&A or fee applied.

Location	Est # of Trips	Est # of Days	No# of Travelers
Boston to Seattle	2	10	2

Period of Performance: 08 DEC 2006 - 16 FEB 2007

Primary Performance Certifier:

Donald Ostberg

AMSRD-TAR-D

Phone: 586-574-8718

OstbergD@tacom.army.mil

Alternate Performance Certifier:

Santiago Ponti

AMSRD-TAR-D

Phone: 586-574-5457

PontiS@tacom.army.mil

FOB: Destination

PURCHASE REQUEST NUMBER: TARDEV02007

NET AMT

\$5,780.00

ACRN AA

CIN: TARDEV020070002AA

\$5,780.00

SUBCLIN 0002AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		1,500	Dollars, U.S.	\$1.00	\$1,500.00

TRAVEL**FFP**

Travel costs for Line Item 0002 shall be reimbursed at actual travel costs and according to established per diem rates at Joint Travel Regulation (JTR) rates. A breakdown and verification of travel costs must accompany all public vouchers/invoices submitted to avoid delay in payment(s). No G&A or fee applied.

Location	Est # of Trips	Est # of Days	No# of Travelers
Boston to Seattle	1	3	1

Period of Performance: 08 DEC 2006 - 16 FEB 2007

Primary Performance Certifier:

Donald Ostberg

AMSRD-TAR-D

Phone: 586-574-8718

OstbergD@tacom.army.mil

Alternate Performance Certifier:

Santiago Ponti

AMSRD-TAR-D

Phone: 586-574-5457

PontiS@tacom.army.mil

FOB: Destination

PURCHASE REQUEST NUMBER: TARDEV05607

NET AMT

\$1,500.00

ACRN AB

CIN: TARDEV056070001

\$1,500.00

ACCOUNTING AND APPROPRIATION**Summary for the Payment Office**

As a result of this modification, the total funded amount for this document was increased by \$1,500.00 from \$61,226.00 to \$62,726.00.

CLIN 0002:

AA: 2172020000076N6N7E4238080000026EB7RU14J000000B25031DEV02007S20113 (CIN TARDEV020070002) was decreased by \$5,780.00 from \$5,780.00 to \$0.00

SUBCLIN 0002AA:

Funding on SUBCLIN 0002AA is initiated as follows:

ACRN: AA

CIN: TARDEV020070002AA

Acctng Data: 2172020000076N6N7E4238080000026EB7RU14J000000B25031DEV02007S20113

Increase: \$5,780.00

Total: \$5,780.00

SUBCLIN 0002AB:

Funding on SUBCLIN 0002AB is initiated as follows:

ACRN: AB

CIN: TARDEV056070001

Acctng Data: 2172020000076N6N7E4238080000026EB7RU14J000000E25010DEV05607S20113

Increase: \$1,500.00

Total: \$1,500.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 08-DEC-2006 TO 15-JAN-2007	N/A	U.S. ARMY TACOM SEE SCHEDULE FOR DELIVERY INFORMATION WARREN MI 48397-5000 FOB: Destination	W56HZV

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 08-DEC-2006 TO 16-FEB-2007	N/A	U.S. ARMY TACOM SEE SCHEDULE FOR DELIVERY INFORMATION WARREN MI 48397-5000 FOB: Destination	W56HZV

The following Delivery Schedule Item has been deleted from CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 08-DEC-2006 TO 15-JAN-2007	N/A	U.S. ARMY TACOM SEE SCHEDULE FOR DELIVERY INFORMATION WARREN MI 48397-5000 FOB: Destination	W56HZV
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The following Delivery Schedule item has been added to SUBCLIN 0002AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 08-DEC-2006 TO 16-FEB-2007	N/A	U.S. ARMY TACOM SEE SCHEDULE FOR DELIVERY INFORMATION WARREN MI 48397-5000 FOB: Destination	W56HZV

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0002AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

(End of Summary of Changes)